## **Steps in the Test File and Product Review Process**

- 1. Retrieve the eNC3 Registration Form and complete in its entirety.
- 2. Submit the completed registration form to <a href="mailto:eNC3@ncdor.gov">eNC3@ncdor.gov</a>. A registration form is required for each individual product.
  - In the subject line of the email, please include the following details:
    - Product Name
    - o eNC3 Product Registration Form
    - o Example: PayLync eNC3 Product Registration Form
- 3. The E-File Group will reply to the email to acknowledge receipt of the form and inform the SWD if they can proceed in the review process.
  - If the form is not completed in its entirety, the E-File employee will communicate with the SWD until all required information is populated.
- 4. The SWD will then access the Test Scenarios on the website that are required for the product review process.
- 5. Create the required text (.txt) files based on the Test Scenario Package
- 6. Submit the .txt files thru the eNC3 application by clicking the "Test 2018 File Formats" link.
- 7. After successfully testing your file format and receiving the "All Forms Formatted Correctly" message, send a screen print of the message and a copy of the .txt file that was used to test the file format to the <a href="mailto:eNC3@ncdor.gov">eNC3@ncdor.gov</a> email account.
  - In the subject line of the email, please include the following details:
    - Product Name
    - o File Format Review
    - o Date
    - o Example: PayLync File Format Review 10/15/18
  - Include the file format type (i.e. W-2, 1099, NC-3) in the filename.
    - o Example: W210172018.txt
- 8. Within 1-2 business days of the date indicated in the Subject Line, the E-File group will review the file and provide a final signoff via email to the SWD that indicates that the file format passed NCDOR validation checks.
  - If errors exist based on NCDOR's review, the E-File employee will contact the SWD/PSP to inform them of the error received. The SWD will be required to submit a corrected file to ensure the file passes NCDOR validation checks.
- 9. After the file(s) passes the validation checks and the E-File Group receives confirmation of the successful submission, the product will be listed as an authorized SWD product on the Department's website.